Colchester Public Schools

FY 20/21

Budget Transfer - Less than $5,000

Superintendent Approval

School/Department: Curriculum

Reason for Request: Professional development for staff member to attend PowerSchool Virtual User Group Academy.

Reason for Available Funds: Travel funds not utilized to fullest extent due to COVID.

	Account Number	Account Name	Amount
From:	221006-43580	Travel	350
To:	221006-43322	Staff Development - District	350

Dec 8, 2020
Date Requested

School Principal, Program Director or Supervisor

12/9/20
Date Reviewed

Chief Financial Officer

Dec 9, 20
Date Approved

Superintendent of Schools

Date Notified

Board of Education Clerk